## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DAVID GARTLEY	Case No. 16-37307
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/23/2016</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 06/21/2017.
  - 6) Number of months from filing to last payment: 2.
  - 7) Number of months case was pending: 8.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$830.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$830.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$791.82
Court Costs \$0.00
Trustee Expenses & Compensation \$38.18
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$830.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
a v		CI.:	ar :	cu :	<b>.</b>	<b>.</b>
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT&T MOBILITY II LLC	Unsecured	600.00	NA	NA	0.00	0.00
AUTO WAREHOUSE	Secured	NA	8,875.51	8,875.51	0.00	0.00
AUTO WAREHOUSE	Unsecured	NA	NA	8,875.51	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	598.29	598.29	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	158.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,139.00	NA	NA	0.00	0.00
CNAC CORPORATE OFFICE	Secured	10,785.00	10,771.10	10,771.10	0.00	0.00
CR ENGLAND	Unsecured	6,349.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	516.00	NA	NA	0.00	0.00
Easy Accept	Unsecured	8,876.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	522.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	12,135.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,944.00	1,944.34	1,944.34	0.00	0.00
NIPSCO	Unsecured	NA	1,008.93	1,008.93	0.00	0.00
ONE ADVANTAGE	Unsecured	1,008.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	3,000.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	738.00	737.63	737.63	0.00	0.00
STATE FARM INSURANCE	Unsecured	40,229.00	45,026.97	45,026.97	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	591.59	591.59	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,100.00	23,705.18	23,705.18	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,480.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,924.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,911.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,747.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,242.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	167.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,771.10	\$0.00	\$0.00
\$8,875.51	\$0.00	\$0.00
\$19,646.61	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$82,488.44	\$0.00	\$0.00
	\$0.00 \$0.00 \$10,771.10 \$8,875.51 <b>\$19,646.61</b> \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b>	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$10,771.10         \$0.00           \$8,875.51         \$0.00           \$19,646.61         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$830.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$830.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2017 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.